

Xcel Energy (PSCO)
1123 W. 3rd Avenue
Denver, CO 80223

5/13/08

ICIS - 6/25/08

NON - 9/19/08

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8ENF-AT

SEP 24 2008

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Deborah S. Watts
Environmental Analyst
Xcel Energy
1123 West 3rd Avenue, MAC
Denver, CO 80223

Re: NOTICE OF NONCOMPLIANCE

Dear Ms. Watts:

On May 14, 2008, Dianne Miller and Kim Le, EPA PCB inspectors conducted an inspection of the Xcel Energy facility. During the records review, it was determined that in 2005, 2006, 2007 and 2008 the facility failed to conduct all required 30-day inspections of the PCB Items in the PCB storage building. Based on the PCB regulations found at 40 CFR 761, the PCB Items in the PCB storage building should be checked for leaks at least once every 30 days (calendar days). You explained that you now understand the issue and will address the oversight.

The deficiency described above constitutes a violation of the TSCA-PCB regulations at 40 CFR 761.65 (c) (5), regarding the inspection of PCB Items in the PCB storage building. Based on the facts and circumstances surrounding the noncompliance at this facility, the EPA is exercising its discretion and not taking a formal enforcement action for failure to comply fully with the TSCA-PCB regulations. Instead, this office is transmitting this NON to advise you of your obligations under this law and to ensure that you come into compliance. (However, be advised that future noncompliance of this nature will be subject to an enforcement action.)

Thank you for meeting with Kim Le again on August 22, 2008. This concludes our review of the inspection. The EPA encourages your prompt attention to this matter of non-compliance. Should there be outstanding questions related to the inspection or other compliance issues, please contact Kim Le at (303) 312-6973 or you may contact me at (303) 312-6210.

Sincerely,

A handwritten signature in black ink, appearing to read "Cheryl Turcotte".

Cheryl Turcotte
Enforcement Coordinator



United States Environmental Protection Agency
Washington, D.C. 20460

Toxic Substances Control Act

RECEIPT FOR SAMPLES AND DOCUMENTS

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.

1. Investigation Identification			2. Firm Name
Date 5/13/08	Inspector No.	Daily Seq. No.	Xcel Energy - PSCO
3. Inspector Address 1595 Wynkoop Street Denver, Co 80202			4. Firm Address 1123 W 3rd Avenue Denver, Co 80223.

The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.

Receipt of the document(s) and/or sample(s) described is hereby acknowledged:

No.	Description
	A copy of cities served and major facilities 2 copies of the sale of oil filled equipment 30 day inspection checklist 08,07,06,05 11 pictures were taken. Samples of PCB labels for Xcel.

Optional:

Duplicate or split samples: Requested and Provided ☐ Not Requested ☐

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature Kim P. Le		Recipient Signature Deborah S. Watts	
Name KIM P. LE		Name Deborah S. Watts	
Title Compliance Inspector	Date Signed 5/13/08	Title Environmental Analyst	Date Signed 5/13/08



United States Environmental Protection Agency
Washington, D.C. 20460

Toxic Substances Control Act

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Optional:

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Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature Kim P Le		Recipient Signature Deborah S. Watts	
Name KIM P LE		Name Deborah S. Watts	
Title Compliance Inspector	Date Signed 5/13/08	Title Environmental Analyst	Date Signed 5/13/08



United States Environmental Protection Agency
Washington, D.C. 20460

Toxic Substances Control Act

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Date 5/13/08	Inspector No.	Daily Seq. No.	Xcel Energy - PSCO
3. Inspector Address 1595 Wynkoop Street Denver, CO 80202			4. Firm Address 1123 W 3rd Avenue Denver, CO 80223

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Receipt of the document(s) and/or sample(s) described is hereby acknowledged:

No.	Description
	A copy of sales invoice 2 copies of the sale of oil filled equipment 30-day inspection checklist of 27,000,05 11 pictures were taken. Solely of PSC label for Xcel.

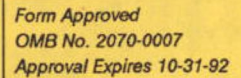
Optional:

Duplicate or split samples: Requested and Provided ☐ Not Requested ☐

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature Kim P. Le		Recipient Signature Deborah S. Watts	
Name KIM P. LE		Name Deborah S. Watts	
Title CO. phone inspection	Date Signed 5/13/08	Title Environmental Analyst	Date Signed 5/13/08



1. Investigation Identification			2. Firm Name
Date 11/10/08	Inspector No.	Daily Seq. No.	Xcel Energy PSC0
3. Inspector Address 1515 Karp Drive St. Louis, MO 63102			
			4. Firm Address 1120 W. Main Street St. Louis, MO 63102

No.	Description

Inspector Signature		Recipient Signature	
[Signature]		[Signature]	
Name		Name	
[Name]		[Name]	
Title	Date Signed	Title	Date Signed
[Title]	[Date]	[Title]	[Date]



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Sincerely,

Cheryl Turcotte
Enforcement Coordinator

7006 2760 0000 6869 0757

U.S. Postal ServiceTM
CERTIFIED MAILTM RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)

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OFFICIAL USE

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OCT - 9 2008
 Postmark
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Deborah S. Watts
 Environmental Analyst
 Xcel Energy
 1123 West 3rd Avenue, MAC
 Denver, CO 80223

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits. OCT 09 2008

1. Article Address
 Deborah S. Watts
 Environmental Analyst
 Xcel Energy
 1123 West 3rd Avenue, MAC
 Denver, CO 80223

ENF-AT

2. Article Number
 (Transfer from service label)

7006 2760 0000 6869 0757

COMPLETE THIS SECTION ON DELIVERY

A. Signature <input checked="" type="checkbox"/> <i>Deborah S. Watts</i>		<input type="checkbox"/> Agent <input type="checkbox"/> Addressee
B. Received by (Printed Name) <i>Deborah S. Watts</i>	C. Date of Delivery <i>10/16/08</i>	
D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No		



<input checked="" type="checkbox"/> Certified Mail	<input type="checkbox"/> Express Mail
<input type="checkbox"/> Registered	<input type="checkbox"/> Return Receipt for Merchandise
<input type="checkbox"/> Insured Mail	<input type="checkbox"/> C.O.D.
4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	

5/13/08

Debbie watts.

Trailer (PCB) - Mac - Buldy
Material Accumulation Complex
PCB Transformers carcasses -
PCB contaminated - ready to
disposal →

(TX, NM, OK)
1990s → SW & NW PS. + PSCO.

(New Century Energy)

1995

New Century + Northern State P

→ Xcel Energy

CO, MN, WI, SD, ND

PCB storage purly

TDS \Rightarrow OK.

Tunkawa

Transferring Disposal Operation.

3 drums PCB capacity²
blau.

1 drum in PCB

Transfer sec

Westlyn ϕ

GE OK

tar fill $> 400, \sim$
PCB

Pot head carbide

7500 ppm

underground services

~~10 PCB drums debris~~
~~debris~~

~~23 PCB oil~~

~~underground~~ PCB tank

waiting for testing

30 days report PCB storage
checks.

Annual log (3 years)

Reprofile → Excll

MDC → Henderson, Co.

9500 I-76

Fontaine Road.

material
Disturbance
Cuplax

1980s

Tim Watters.

Wagner Grundmeyer

Eric Sioco. — Emmett
Cuplax.

Reproduction

Debbie Watts.

Emmett
Cuplax
Drill

(P)

N-Co. Lee Pendleman

Eric & Debbie → - PCBs (all)
- gas (DOT)
- Developing project

S-Co.

Dan Devore

(W) Schlumberger ↑

Randy R. Weston

Eric ^{Digital} → Dave Metro.

+ TX → guy in TX

Detlor helps this
guy

PSCO - Electric Engineering

LDC build

MAC → build

⇒ sold to ⇒ purchase
lease it → buy it

2 days -

1 day 1 hr
7/50/07

One day 1/15/08

linked w/ EPA

she w/ working
work

5/13/08

● Xcel Energy ●

Denver, Co.

Y

Debbie Watts -

- Trailer - PCB - MAC - Bldg Material Accumulation Complex -
- PCB transformers carcasses
- PCB contaminated - ready to disposal

In 1990s → SW - PS + PSCO (TX, NM, OK).
(New Century Energy)

In 1996 → New Century + Northern State Power.
⇒ Xcel Energy - CO, MN, WI, SD, ND

PCB storage building:

TDS = transfers Disposal Specialist in Tunkawa, OK

3 drums PCB (black - box of capacitors).

1 drum PCB

Transformer SAC

Westinghouse φ

GE = OK

tar fill > 400,000 ppm of PCB

Pot head can be > 500 ppm.

10 PCB drums. debris

23 PCB oil

Unknown PCB transformers. waiting for testing

Location:

- 30 days inspection PCB storage checklist -
- Annual log (3 years).

Sale of Oil Filled Equipment

With known concentration of ≥ 50 ppm PCBs, or unknown concentrations (Assumed to be PCB Contaminated)

As required by EPA 40 CFR 761.180 (a)(iii)(ix)* the following information must be completed and included in Xcel Energy's corporate EPA Annual Document Log (for the specific operating companies). The EPA Annual Document Log is required to be completed no later than July 1 of the next year after a sale of oil filled equipment has been sold. **Note the equipment cannot be leaking at time of sale.**

Name of Purchaser	Address	Phone Number	Date of Transfer	Serial Number of Equipment
King Soppers	60 Yuma Street, Denver, CO	303-778-3010	23-May-06	W253858
King Soopers	60 Yuma Street, Denver, CO	303-778-3010	23-May-06	W253857
King Soopers	60 Yuma Street, Denver, CO	303-778-3010	23-May-06	W253856
King Soopers	60 Yuma Street, Denver, CO	303-778-3010	23-May-06	11661373
Speeco	15000 W 44th, Golden, CO	303-279-5544	30-May-06	PSCo#D817;MFG LM SNO F4269704
Speeco	15000 W 44th, Golden, CO	303-279-5544	30-May-06	PSCo#D818;MFG LM SNO F4269701
Speeco	15000 W 44th, Golden, CO	303-279-5544	30-May-06	PSCo#D819;MFG LM SNO F4269706
Salvation Army (Starpak)	111 Havana St. Aurora, CO	303-806-9203	21-Feb-07	N007536TBSA
Full Beverage	2840 S. Zuni St, Denver, CO	303-762-6280	6-Dec-06	CO # D47283/ SSN-79G002268
Storage Tek	One Storage Tek Dr, Louisville, Co 80028	303-673-2749	31-Mar-07	2-53649
Sterling High School (RE-1)	407 W Broadway St , Sterling, CO	970) 522-2944	23-Aug-06	CO# D55871 (manufactured in 1977)
Dicaperl Mineral Corp	Antonito 1 Mi S on HWY 285, Antonito, CO	719-376-5475	8-Aug-06	CO#54441
Westwood College (Redstone Co)	10851 W. 120th, Broomfield, Co 80021	303-466-1714	22-Jul-06	CO # D8800/SSN-4797403

*"Whenever a PCB Item, excluding small capacitors, with a concentration of ≥ 50 ppm is distributed in commerce for reuse pursuant to Section 761.20 (c)(1), the name, address, and telephone number of the person to whom the item was transferred, date of transfer, and the serial number of the item or the internal identification number, if a serial number is not available, must be recorded in the annual document log. The serial number or internal identification number shall be permanently marked on the equipment."

Name of Xcel Energy Employee responsible for sale: _____

Print Name

Date

Signature

*Sold prior to Environmental Services
in document
Dwett*

PCBs
<2 ppm
<2 ppm
<2 ppm
No Sample
No Sample
No Sample
No Sample
No Sample
No Sample
No Sample
No Sample
No Sample
No Sample

Sale of Oil Filled Equipment

With known concentration of ≥ 50 ppm PCBs, or unknown concentrations (Assumed to be PCB Contaminated)

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Name of Purchaser	Address	Phone Number	Date of Transfer	Serial Number of Equipment	PCBs
Denver Water Board	5390 S Clarkson Pump Station	303-628-6553	1-Apr-07	CO # 76941	331
Denver Water Board	8100 S University Blvd	303-628-6553	1-Apr-07	CO # D84410	205
Denver Water Board	8100 S University Blvd	303-628-6553	1-Apr-07	CO # D68618	No sample
Denver Water Board	8100 S University Blvd	303-628-6553	1-Apr-07	CO # D68619	No sample
Denver Water Board	7700 Chapparral (Lonetree Pump)	303-628-6553	1-Apr-07	CO # D68492/SSN-TBT78650101	No sample
Denver Water Board	7700 Chapparral (Lonetree Pump)	303-628-6553	1-Apr-07	CO # D68493/ SSN-TBT78650102	No sample
Denver Water Board	5800 W. Quincy (Marston Filter & Pump)	303-628-6553	1-Apr-07	CO# 84401	192
Denver Water Board	7355 E. 56th St. (56th Ave Pump Station)	303-628-6553	1-Apr-07	CO # D49805	170

*"Whenever a PCB Item, excluding small capacitors, with a concentration of ≥ 50 ppm is distributed in commerce for reuse pursuant to Section 761.20 (c)(1), the name, address, and telephone number of the person to whom the item was transferred, date of transfer, and the serial number of the item or the internal identification number, if a serial number is not available, must be recorded in the annual document log. The serial number or internal identification number shall be permanently marked on the equipment."

Name of Xcel Energy Employee responsible for sale: _____

Print Name

Date

Signature

*Sold prior to Environmental Services
involvement
D. J. Kelly*

PUBLIC SERVICE COMPANY OF COLORADO

PCB ANNUAL DOCUMENT FOR 2005

REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
(A) PCBs and PCB Items in Service or Projected for Disposal		
(1) Removal, Storage & Disposal Dates of Transactions	SEE ATTACHED RECORDS	
(i) Containers PCB Containers (Drums, Pallets, Rolloffs, Etc.) Weight in Kg..... Contents Identification..... PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.) Weight in Kg..... Contents Identification.....	146** 18,957 Kg** 126** 13,179 Kg**	146** 18,957 Kg** 26** 13,179 Kg**
(ii) PCB Transformers Number..... PCB Weight in Kg.....	12 4,116 Kg	12 4,116 Kg
(2) Storage Facilities Location..... Owner.....	MAC PSCO	
(3) In Service (i) Containers PCB Containers Weight in Kg..... Contents Identification..... PCB Article Containers Weight in Kg..... Contents Identification..... (ii) Transformers Number..... PCB Weight in Kg..... (iii) Capacitors Numbers.....	N/A	N/A

PUBLIC SERVICE OF COLORADO
PCB ANNUAL DOCUMENT FOR 2005
REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
(B) Disposal & Storage Facilities		
(1) Receipts by Facility Dates.....	SEE ATTACHED RECORDS	
Facility Identification..... Received From (Owner/Operator).....	MAC PSCO	
(2) Disposal or Transfer Dates Identification of PCBs and PCB Items..	SEE ATTACHED RECORDS	
(3) Weight handled by Facility (Kg)		
(i) Received		
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	13,179 Kg	13,179 Kg
PCB Container (Drums, Pallets, Rolloffs, Etc.)	18,957 Kg	18,957 Kg
PCB Transformers.....	4,116 Kg	4,116 Kg
(ii) Transferred Out		
PCB Article Containers.....	126**	126**
PCB Container.....	146**	146**
PCB Transformers.....	12	12
(iii) Retained		
PCB Article Containers.....	N/A	N/A
PCB Container.....		
PCB Transformers.....		
(4) Number Handled by Facility		
Received		
PCB Article Containers.....	126**	126**
PCB Transformers.....	12	12
PCB Containers.....	146**	146**
Transferred		
PCB Article Containers.....	126**	126**
PCB Transformers.....	12	12
PCB Containers.....	146**	146**
Sent To.....		
Retained		
PCB Article Containers.....	SEE ATTACHED RECORDS	
PCB Transformers.....		
PCB Containers.....	N/A	

** SOME ARTICLES MAY BE COUNTED TWICE, SINCE THEY WERE SHIPPED IN DRUMS (Article Container).

PUBLIC SERVICE COMPANY OF COLORADO d/b/a XCEL ENERGY, INC.
2005 ANNUAL PCB STORAGE REPORT
LIPAN DISTRIBUTION COMPLEX- MAC
MATERIALS ACCUMULATION COMPLEX PCB STORAGE FACILITY

500+
PCB TRANSFORMER SUMMARY

PCB TRANSFORMERS RECEIVED IN 2004 AND 2005; SHIPPED IN 2005

Manifest #	Number of Transformer	Total Weight (Kg)	Fluid (Gallons)	Fluid (Kg)	Date Shipped	Cost	Generator	Vendor	
05M01	3	484	NO	500+	0	4-26-05	\$1140.60	VARIOUS	TDS
05R01	1	97	NO	787	0	10-6-05	\$220.83	GREELEY	TDS
05M12	2	1510	NO	500+	0	11-04-05	\$3687.50	VARIOUS	TDS
05M12	1	980	YES	430		11-04-05	754.00	VALENTIA	TDS
05M14	2	320	NO	500+	0	12-20-05	?	VARIOUS	TDS
TLP01	1	490	YES	233		6-7-05	Capital Project	TRANS LOAD MGT PROJECT	TDS
TLP2	2	415	YES	50-499		8-16-05	Capital Project	TRANS LOAD MGT PROJECT	TDS
	<u>12</u>	<u>3,806 K</u>							

TOTAL PCB TRANSFORMERS SHIPPED: 12

TOTAL WEIGHT OF PCB TRANSFORMERS SHIPPED: 3,806 Kilograms

ARTICLE SUMMARY
(CAPACITORS, BALLASTS, BUSHINGS, ETC)

PCB CAPACITORS RECEIVED IN 2004 AND 2005; SHIPPED IN 2005

Manifest #	# of Capacitors	Container Type	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
05M03	1***	DM	38	8-25-05	?	?	Clean Harbors
05M03	17	CM	232	9-25-05	?	?	Clean Harbors
	<u>18***</u>		<u>270 K</u>				

PCB BALLASTS SUMMARY (items received in 2004 and 2005; shipped in 2005)

Manifest #	# of Items	Type /Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
05M03	2***	DM	PCB	637	8-25-05	?	VARIOUS	Clean Harbors
05M14	2***	DM	Caps/Ballast PCB Caps/Ballast	264	12-20-05	?	VARIOUS	TDS
<hr/> 4 ***		<hr/> 901 K						

PCB BUSHINGS SUMMARY (items received in 2004 and 2005; shipped in 2005)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
05N01	63	CM	BUSHING	4523	4-19-05	\$7,283.20	SUBS	TDS
05M01	4	CM	BUSHING	383	4-26-05	\$1056.40	SUBS	TDS
05M03	1	CM	BUSHING	85	8-25-05	?	SUBS	Clean Harbors
05NR9	7	CM	BUSHING	332	10-06-05	\$565.19	SUBS	TDS
05M12	6	CM	BUSHING	286	11-04-05	\$1014.00	SUBS	TDS
05M13	7	CM	BUSHING	347	12-14-05	?	SUBS	TDS
05M15	3	CM	BUSHING	540	12-22-05	?	SUBS	TDS
APR04	10	CM	BUSHING	1076	3-18-05	CAPITAL PROJ	ARAP STATION GSU PROJ	TDS
<hr/> 101		<hr/> 7,572 K						

OIL SWITCHES/RECLOSURES/GAS METER

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
51347	1***	DM	PCB DEBRIS- GC GAS METER	100	4-15-06	746.28	Gateway SC	Clean Harbors
05M15	2	CM	Oil Filter Press Trailer	4336	12-22-05			
<hr/> 3***		<hr/> 4,436*** K						

TOTAL PCB ARTICLES SHIPPED: 126*** Drums/Items

TOTAL WEIGHT OF PCB ARTICLES SHIPPED: 13,179*** Kilograms

CONTAINER SUMMARY

50+

PCB DEBRIS SUMMARY (items received in 2004 and 2005; Shipped in 2005)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
05M01	1	PW	PCB DEBRIS	414	4-26-05	\$498.00	Greeley SC	TDS
05M02	2	DM	PCB DEBRIS	228	6-27-05	\$611.83/+DISP	GATEW SC	Clean Harbors
05M03	38	DM	PCB DEBRIS	4216	8-25-05	?	VARIOUS	Clean Harbors
05M03	1***	DM	PCB CAP	38	8-25-05	?		Clean Harbors
05M03	2***	DM	PCB	637	8-25-05	?	VARIOUS	Clean Harbors
			Caps/Ballast					
05M14	32	DM	PCB DEBRIS	3374	12-20-05	?	VARIOUS	TDS
05M14	2***	DM	PCB	264	12-20-05	?	VARIOUS	TDS
			Caps/Ballast					
TPL02	1	DM	PCB DEBRIS	28	8-16-05		VARIOUS	TDS
Total	79***			9,199*** K				

PCB OIL SUMMARY (Items received in 2004 and 2005; shipped in 2005)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
05M03	28	DM	PCB Oil	4166	8-25-05	?	VARIOUS	Clean Harbors
05M03	11	DM	PCB Oil	1560	8-25-05	?	VARIOUS	Clean Harbors
05M03	2	DM	PCB Oil	288	8-25-05	?	VARIOUS	Clean Harbors
05M14	24	DM	PCB Oil	3604	12-20-05	?	VARIOUS	TDS
Total	65			9,618 K				

PCB GAS CONDENSATE, LIQUID AND DEBRIS SUMMARY (Items received in 2004 and 2005; shipped in 2005)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
51347	2	DM	PCB DEBRIS- GC/GAS MTR/DEBRIS	140	4-15-06	746.28	Gateway SC	Clean Harbors
	2			140 K				

TOTAL PCB CONTAINERS SHIPPED: 146*** Containers

TOTAL WEIGHT OF PCB CONTAINERS SHIPPED: 18,957*** Kilograms

Note (*) some drums were consolidated at the MAC PCB Storage Facility.
Note (***) some drums are counted twice since they are articles and article containers.

TRANSFORMERS IN SERVICE December 31, 2005

To the best of our knowledge, we do not have any "KNOWN" PCB Transformers "In Service".

ITEMS/CONTAINERS WAITING FOR SHIPMENT (received in 2004, shipped until 2005)

None in 2005.

PUBLIC SERVICE COMPANY OF COLORADO
PCB ANNUAL DOCUMENT FOR 2006
 REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
(A) PCBs and PCB Items in Service or Projected for Disposal		
(1) Removal, Storage & Disposal Dates of Transactions	SEE ATTACHED RECORDS	
(i) Containers PCB Containers (Drums, Pallets, Rolloffs, Etc.) Weight in Kg..... Contents Identification..... PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.) Weight in Kg..... Contents Identification.....	161** 19,352 Kg** 174** 19,708 Kg**	161** 19,352 Kg** 174** 19,708 Kg**
(ii) PCB Transformers Number..... PCB Weight in Kg.....	36 31,523 Kg	36 31,523 Kg
(2) Storage Facilities Location..... Owner.....	MAC PSCO	
(3) In Service (i) Containers PCB Containers Weight in Kg..... Contents Identification..... PCB Article Containers Weight in Kg..... Contents Identification..... (ii) Transformers Number..... PCB Weight in Kg..... (iii) Capacitors Numbers.....	N/A	N/A

PUBLIC SERVICE OF COLORADO
PCB ANNUAL DOCUMENT FOR 2006
REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
(B) Disposal & Storage Facilities		
(1) Receipts by Facility	SEE ATTACHED RECORDS	
Dates.....		
Facility Identification.....	MAC	
Received From (Owner/Operator).....	PSCO	
(2) Disposal or Transfer	SEE ATTACHED RECORDS	
Dates		
Identification of PCBs and PCB Items..		
(3) Weight handled by Facility (Kg)		
(i) Received		
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	19,708 Kg	19,708 Kg
PCB Container (Drums, Pallets, Rolloffs, Etc.)	19,352 Kg	19,352 Kg
PCB Transformers.....	31,523 Kg	31,523 Kg
(ii) Transferred Out		
PCB Article Containers.....	174**	174**
PCB Container.....	161**	161**
PCB Transformers.....	36	36
(iii) Retained		
PCB Article Containers.....	N/A	N/A
PCB Container.....		
PCB Transformers.....		
(4) Number Handled by Facility		
Received		
PCB Article Containers.....	174**	174**
PCB Transformers.....	36	36
PCB Containers.....	161**	161**
Transferred		
PCB Article Containers.....	174**	174**
PCB Transformers.....	36	36
PCB Containers.....	161**	161**
Sent To.....		
Retained		
PCB Article Containers.....	SEE ATTACHED RECORDS	
PCB Transformers.....		
PCB Containers.....	N/A	

** SOME ARTICLES MAY BE COUNTED TWICE, SINCE THEY WERE SHIPPED IN DRUMS (Article Container).

PUBLIC SERVICE COMPANY OF COLORADO d/b/a XCEL ENERGY, INC.
 2006 ANNUAL PCB STORAGE REPORT
 LIPAN DISTRIBUTION COMPLEX- MAC
 MATERIALS ACCUMULATION COMPLEX PCB STORAGE FACILITY

500+
PCB TRANSFORMER SUMMARY

PCB TRANSFORMERS RECEIVED IN 2005 AND 2006; SHIPPED IN 2006

Manifest #	Number of Transformer	Total Weight (Kg)	Fluid (Gallons)		Fluid (Kg)	Date Shipped	Cost	Generator	Vendor
06R04	1	965				5-31-06	2,021.60	UP	TDS
06R05	6	7888	YES			6-15-06	8,818.10	VARIOUS	TDS
06R05	2	71	NO			6-15-06	78.00	SUBS	TDS
06R05	2	385	NO			6-15-06	ABOVE	VARIOUS	TDS
06R06	1	23	NO			6-26-06	155.77	SUBS	TDS
06R08	5	7493	YES			7-22-06	15,694.00	VARIOUS	TDS
06R09	2	9253	YES			7-19-06	19,380.00	MDC	TDS
06R10	12	2903	YES			7-20-06	6,588.20	COMANCHE SUB	TDS
001244139FLE	1	463	NO			9-19-06		GREELEY	TDS
000372713FLE	2	1567	NO			11-21-06	677.84	VARIOUS	CLEAN HARBORS
06P01	2	512	YES			5-25-06	338.40	TLM	TDS

36

31,523 K

TOTAL PCB TRANSFORMERS SHIPPED: 36
TOTAL WEIGHT OF PCB TRANSFORMERS SHIPPED: 31,523 Kilograms

**ARTICLE SUMMARY
(CAPACITORS, BALLASTS, BUSHINGS, ETC)**

PCB CAPACITORS RECEIVED IN 2005 AND 2006; SHIPPED IN 2006

Manifest #	# of Capacitors	Container Type	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R06	9***	DM	2306	6-27-06	6,387.77	VARIOUS	Clean Harbors
06R10	1***	DM	341	7-20-06	475.00	Comanche St	TDS
000372713FLE	3***	DM	465	11-21-06	1,379.70	VARIOUS	Clean Harbors

13***

2650 K

PCB BALLASTS SUMMARY (items received in 2005 and 2006; shipped in 2006)

Manifest #	# of Items	Type /Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor

0 ***

0 K (shipped with Capacitors in 2006)

PCB BUSHINGS SUMMARY (items received in 2005 and 2006; shipped in 2006)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R01	7	CM	BUSHING	424	1-19-06	560.00	MDC	TDS
06R02	59	CM	BUSHING	4,478	4-20-06	4,573.60	MDC	TDS
06R04	21	PW	BUSHING	3,248	5-31-06	3,298.80	SUBS	TDS
06R07	17	CM	BUSHING	2,694	7-11-06	4,864.00	MDC	TDS
06R10	7	CM	BUSHING	1445	7-20-06	1,590.00	Comanche Sub	TDS
001244137FLE	3	CM	BUSHING	277	9-19-06	366.00	Alamosa Swyd	TDS
001244139FLE	12	CM	BUSHING	432	9-19-06	2,647.20 trans	VARIOUS	TDS
000039507WAS	9	CM	BUSHING	639	12-5-06		MDC	TDS
001244136FLE	13	CM	BUSHING	670	11-14-06		MDC	TDS

148

14,307 K

OIL SWITCHES/RECLOSURES/GAS METER

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R04	1	CM	Vac Switch	1276	5-31-06	2,673.30	LDC	TDS
06R05	5	CM	OIL TESTERS	161	6-15-06		SUBS	TDS
000372713FLE	1	CM	PILC	69	11-21-06			CH
000039507WAS	5***	DM	PILC	1112	12-5-06		ELECT U	TDS
000039507WAS	1***	DM	Gas Drip	33	12-5-06		Gas Dept	TDS
000039507WAS	1	CM	Gas pipe	100	12-5-06		Gas Dept	TDS

13***

2,751*** K

TOTAL PCB ARTICLES SHIPPED: 174*** Drums/ItemsTOTAL WEIGHT OF PCB ARTICLES SHIPPED: 19,708*** Kilograms

CONTAINER SUMMARY

50+

PCB DEBRIS SUMMARY (Items received in 2005 and 2006; Shipped in 2006)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R06	31	DM	PCB DEBRIS	2596	6-26-06	4828.87	VARIOUS	Clean Harbors
06R06	1	PW	PCB DEBRIS	215	6-26-06	155.72	MAC	Clean Harbors
000039507WAS	1	DM	PCB DEBRIS	100	12-5-06		VARIOUS	TDS
000372713FLE	30	DM	PCB DEBRIS	2715	11-21-06	3465.60	VARIOUS	Clean Harbors
000372713FLE	2	DM	PCB DEBRIS	100	11-21-06	230.44	VARIOUS	Clean Harbors
000372713FLE	1	DM	PCB LAB WASTE	300	11-21-06	115.22	ESG	Clean Harbors
000372713FLE	4	DM	PCB POTHEAD	379	11-21-06	400.00	ELECT U.	Clean Harbors
06P01	1	DM	PCB DEBRIS	40	5-25-06	180.00	TLM	TDS

Total

71***

6,445*** K

PCB OIL SUMMARY (Items received in 2005 and 2006; shipped in 2006)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R06	42	DM	PCB OIL	5595	6-26-06	8870.80	VARIOUS	Clean Harbors
000372713FLE	46	DM	PCB OIL	7202	11-21-06	9-75.12	VARIOUS	Clean Harbors

--	--	--	--	--	--	--	--	--

Total

88

12,797 K

PCB GAS CONDENSATE, LIQUID AND DEBRIS SUMMARY (Items received in 2005 and 2006; shipped in 2006)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
35646	2	DM	PCB Debris/Liquid- GC	110(G)	3-7-06	1161.25	MDC	Clean Harbors

2

110 (G)

TOTAL PCB CONTAINERS SHIPPED: 161* Containers**

TOTAL WEIGHT OF PCB CONTAINERS SHIPPED: 19,352* Kilograms**

Note (*) some drums were consolidated at the MAC PCB Storage Facility.

Note (***) some drums are counted twice since they are articles and article containers.

TRANSFORMERS IN SERVICE December 31, 2006

To the best of our knowledge, we do not have any "KNOWN" PCB Transformers "In Service".

ITEMS/CONTAINERS WAITING FOR SHIPMENT (received in 2005, shipped until 2006)

None in 2006.

PUBLIC SERVICE COMPANY OF COLORADO
PCB ANNUAL DOCUMENT FOR 2007
REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
Items in Storage for Disposal from Previous Year- 2006 -Containers, Drums of PCB Oily Debris and PCB Oil (all containers were shipped in 2007, and are reflected in the 2007 totals listed below)	4	4
(A) PCBs and PCB Items in Service or Projected for Disposal		
(1) Removal, Storage & Disposal Dates of Transactions	SEE ATTACHED RECORDS	
(i) Containers PCB Containers (Drums, Pallets, Rolloffs, Etc.) Weight in Kg..... Contents Identification..... PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.) Weight in Kg..... Contents Identification.....	167** 63,779 Kg** 57** 5,925 Kg**	167** 63,779 Kg** 57** 5,925 Kg**
(ii) PCB Transformers Number..... PCB Weight in Kg.....	8 1,850 Kg	8 1,850 Kg
(2) Storage Facilities Location..... Owner.....	MAC PSCO	
(3) In Service (i) Containers PCB Containers Weight in Kg..... Contents Identification..... PCB Article Containers Weight in Kg..... Contents Identification..... (ii) Transformers Number..... PCB Weight in Kg..... (iii) Capacitors Numbers.....	N/A	N/A

PUBLIC SERVICE OF COLORADO
PCB ANNUAL DOCUMENT FOR 2007
REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
(B) Disposal & Storage Facilities		
(1) Receipts by Facility	SEE ATTACHED RECORDS	
Dates.....		
Facility Identification.....	MAC	
Received From (Owner/Operator).....	PSCO	
(2) Disposal or Transfer	SEE ATTACHED RECORDS	
Dates		
Identification of PCBs and PCB Items..		
(3) Weight handled by Facility (Kg)		
(i) Received		
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	5,925 Kg	5,925 Kg
PCB Container (Drums, Pallets, Rolloffs, Etc.)	63,779 Kg	63,779 Kg
PCB Transformers.....	1,850 Kg	1,850 Kg
(ii) Transferred Out		
PCB Article Containers.....	57**	57**
PCB Container.....	167**	167**
PCB Transformers.....	8	8
(iii) Retained		
PCB Article Containers.....	N/A	N/A
PCB Container.....		
PCB Transformers.....		
(4) Number Handled by Facility		
Received		
PCB Article Containers.....	57**	57**
PCB Transformers.....	8	8
PCB Containers.....	167**	167**
Transferred		
PCB Article Containers.....	57**	57**
PCB Transformers.....	8	8
PCB Containers.....	167**	167**
Sent To.....		
Retained		
PCB Article Containers.....	N/A	
PCB Transformers.....	N/A	
PCB Containers.....	N/A	

** SOME ARTICLES MAY BE COUNTED TWICE, SINCE THEY WERE SHIPPED IN DRUMS (Article Container).

PUBLIC SERVICE COMPANY OF COLORADO d/b/a XCEL ENERGY, INC.
 2007 ANNUAL PCB STORAGE REPORT
 LIPAN DISTRIBUTION COMPLEX- MAC
 MATERIALS ACCUMULATION COMPLEX PCB STORAGE FACILITY

500+
PCB TRANSFORMER SUMMARY

PCB TRANSFORMERS RECEIVED IN 2007; SHIPPED IN 2007

Manifest #	Number of Transformer	Total Weight (Kg)	Fluid (Gallons)		Fluid (Kg)	Date Shipped	Generator	Vendor
00372566FLE	3	511	NO		0	4-5-07	UP	TDS
001140694FLE	1	118	NO		0	6-26-07	BOULDER	CLEAN HARBORS
001244141FLE	2	272	NO		0	11-18-07	VARIOUS	TDS
001243912FLE	2	949	NO		0	12-12-07	VARIOUS	TDS

8

1,850 K

0

0

TOTAL PCB TRANSFORMERS SHIPPED: 8

TOTAL WEIGHT OF PCB TRANSFORMERS SHIPPED: 1,850 Kilograms

**ARTICLE SUMMARY
(CAPACITORS, BALLASTS, BUSHINGS, ETC)**

PCB CAPACITORS RECEIVED IN 2006 and 2007; SHIPPED IN 2007

Manifest #	# of Capacitors	Container Type	Weight (Kg)	Date Shipped	Generator	Vendor
001140695FLE	3+++	DM- SMALL CAPS	283	6-26-07	VARIOUS	CLEAN HARBORS
001140695FLE	1+++	DM- SMALL CAPS/ BALLASTS	238	6-26-07	VARIOUS	CLEAN HARBORS
001140696FLE	4+++	DM	620	12-20-07	VARIOUS	CLEAN HARBORS

8***

1,141 K

PCB BALLASTS SUMMARY (items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type /Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001140696FLE	1+++	DM	BALLASTS	115	12-20-07	VARIOUS	CLEAN HARBORS

1 ***

115 K

PCB BUSHINGS SUMMARY (items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001243910FLE	40	CM	BUSHINGS	1465	2-8-07	SUBS	TDS
001140696FLE	1+++	DM	BUSHING PARTS	185	12-20-07	SUBS	CLEAN HARBORS
001244141FLE	6	CM	BUSHINGS	1458	11-8-07	SUBS	TDS

47+++

3,108 K

OIL SWITCHES/RECLOSURES/GAS METER/OTHER

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
00124411FLE	1	PW	PILC CABLE	1561	11-8-07	SUBS	TDS

1

1,561 K

TOTAL PCB ARTICLES SHIPPED: 57*** Drums/ItemsTOTAL WEIGHT OF PCB ARTICLES SHIPPED: 5,925*** Kilograms

CONTAINER SUMMARY

50+

PCB DEBRIS SUMMARY (items received in 2006 and 2007 Shipped in 2006)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001244097FLE	1	CM	PCB OIL TANKER	6,078	4-23-07	SUBS	TDS
001140691FLE	1	CM	PCB DEBRIS	14,422	5-9-07	VALENTIA	Clean Harbors
001140692FLE	1	CM	PCB DEBRIS	14,432	6-12-07	VALENTIA	Clean Harbors
001140693FLE	1	CM	PCB DEBRIS	8,327	6-14-07	VALENTIA	Clean Harbors
001140694FLE	30	DM	PCB DEBRIS	2,604	6-26-07	VARIOUS	Clean Harbors
001140696FLE	32	DM	PCB DEBRIS	2,636	12-20-07	VARIOUS	Clean Harbors
001140697FLE	1	DM	PCB EMPTY Milk Can	12	12-20-07	MAC	Clean Harbors
001140695FLE	3+++	DM	SMALL CAPACITORS	283	6-26-07	VARIOUS	CLEAN HARBORS
001140695FLE	1+++	DM	SMALL CAPS/ BALLASTS	300	6-26-07	VARIOUS	CLEAN HARBORS
001140696FLE	4+++	DM	CAPACITORS	620	12-20-07	VARIOUS	CLEAN HARBORS
001140696FLE	1+++	DM	BUSHING PARTS	185	12-20-07	SUBS	CLEAN HARBORS
001140696FLE	1+++	DM	-SMALL BALLASTS	115	12-20-07	VARIOUS	CLEAN HARBORS

Total

77***

50,014*** K

PCB OIL SUMMARY (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001140694FLE	39	DM	PCB OIL	5,657	6-26-07	VARIOUS	Clean Harbors
001140694FLE	16	DM	PCB OI/ WATER	3,169	6-26-07	VARIOUS	Clean Harbors
001140697FLE	32	DM	PCB OIL	4,841	12-20-07	VARIOUS	Clean Harbors

Total

87

13,667 K

PCB GAS CONDENSATE, LIQUID AND DEBRIS SUMMARY (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
000547616FLE	3	DM	PCB GC DEBRIS/LIQUID	98	10-17-07	VARIOUS	Clean Harbors

3

98 (G)

TOTAL PCB CONTAINERS SHIPPED: 167*** ContainersTOTAL WEIGHT OF PCB CONTAINERS SHIPPED: 63,779*** Kilograms

Note (*) some drums were consolidated at the MAC PCB Storage Facility.

Note (***) some drums are counted twice since they are articles and article containers.

TRANSFORMERS IN SERVICE December 31, 2007

To the best of our knowledge, we do not have any "KNOWN" PCB Transformers "In Service".

ITEMS/CONTAINERS WAITING FOR SHIPMENT (received in 2006 and shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001140694FLE	2	DM	PCB DEBRIS	102	6/26/07	Various	Clean Harbors
001140694FLE	2	DM	PCB OIL	345	6/26/07	Various	Clean Harbors

2005

* Service Centers →

TX
Brushy
Capacit

6 - Metro
v 25 - mm
Power plant.

Deb will provide the address

7500 ppm. TX.

(17) PCB. capacitor - 7 60,000 ppm.

(2005) Howard (person).

100,000 ϕ { $\Rightarrow 1\% \rightarrow 7500 \text{ ppm.}$
 $\Rightarrow \frac{1}{2} \rightarrow 750 \text{ ppm.}$
 $\Rightarrow 95\% \rightarrow < 2 \text{ ppm}$
 $\Rightarrow 4\% \rightarrow \underline{2 - 4 \text{ ppm.}}$

2006

→ Brushing → Westy (valve)
→ GE → to recheck

→ Transfms. 7500 ppa
 < 500 ppa

PSCO.

Tr. G -

* Xcel 3 Reg MN, TX, CO.

← Power Plants → unit (all VP)

Disks → UP ⇒ who's big guy

Gen → VP

Tours → Powerman guy.

Class.

1/2 day -

(General Safety Train) —

(Electrical Equipment)

Peter.-

PCB STORAGE AREA MONTHLY INSPECTION RECORD*

[illegible]

Any leaking
PCB
articles,

PCB STORAGE AREA MONTHLY INSPECTION RECORD*

[illegible]

Any leaking
PCB
articles,

PCB STORAGE AREA MONTHLY INSPECTION RECORD*

[illegible]

Any leaking
PCB
articles,

PCB STORAGE AREA MONTHLY INSPECTION RECORD*

[illegible]

Any leaking
PCB
articles,

www.xcelenergy.com



Deb Watts

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ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

NOTICE OF INSPECTION

Form Approved
OMB No. 2070-0007
Expires 3-31-88

1. INVESTIGATION IDENTIFICATION			2. TIME	3. FIRM NAME
DATE 5/13/08	INSPECTOR NO.	DAILY SEQ. NO.		Xcel Energy PSCO.
4. INSPECTOR ADDRESS 1595 Wynkoop street Denver, CO 80202			5. FIRM ADDRESS 1123 W 3rd Avenue Denver, CO 80223.	

REASON FOR INSPECTION

Under the authority of Section 11 of the Toxic Substances Control Act :

☒ For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.

☐ In addition, this inspection extends to (Check appropriate blocks):

☐ A. Financial data

☐ D. Personnel data

☐ B. Sales data

☐ E. Research data

☐ C. Pricing data

The nature and extent of inspection of such data specified in A through E above is as follows:

INSPECTOR SIGNATURE Kim P. Le		RECIPIENT SIGNATURE Deborah S Watts	
NAME KIM P. LE		NAME Deborah S Watts	
TITLE Compliance Inspector	DATE SIGNED 5/13/08	TITLE Environmental	DATE SIGNED 5/13/08



ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

Form Approved
OMB No. 2070-0007
Expires 3-31-88

TOXIC SUBSTANCES CONTROL ACT

NOTICE OF INSPECTION

1. INVESTIGATION IDENTIFICATION			2. TIME	3. FIRM NAME
DATE 5/13/08	INSPECTOR NO.	DAILY SEQ. NO.		Xcel Energy PSCO
4. INSPECTOR ADDRESS 1595 Wynkoop Street Denver CO 80202			5. FIRM ADDRESS 1123 W 3rd Avenue Denver, CO 80223	

REASON FOR INSPECTION

Under the authority of Section 11 of the Toxic Substances Control Act :

- ☒ For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.

☐ In addition, this inspection extends to (Check appropriate blocks):

☐ A. Financial data

☐ D. Personnel data

☐ B. Sales data

☐ E. Research data

☐ C. Pricing data

The nature and extent of inspection of such data specified in A through E above is as follows:

INSPECTOR SIGNATURE KIM P. LE		RECIPIENT SIGNATURE Deborah S. Watts	
NAME KIM P. LE		NAME Deborah S. Watts	
TITLE Compliance Inspector	DATE SIGNED 5/13/08	TITLE Environmental	DATE SIGNED 5/13/08



ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

Form Approved
OMB No. 2070-0007
Expires 3-31-88

TOXIC SUBSTANCES CONTROL ACT

NOTICE OF INSPECTION

1. INVESTIGATION IDENTIFICATION			2. TIME	3. FIRM NAME
DATE	INSPECTOR NO.	DAILY SEQ. NO.		
4. INSPECTOR ADDRESS			5. FIRM ADDRESS	

REASON FOR INSPECTION

Under the authority of Section 11 of the Toxic Substances Control Act :

☐ For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.

☐ In addition, this inspection extends to (Check appropriate blocks):

☐ A. Financial data

☐ D. Personnel data

☐ B. Sales data

☐ E. Research data

☐ C. Pricing data

The nature and extent of inspection of such data specified in A through E above is as follows:

INSPECTOR SIGNATURE		RECIPIENT SIGNATURE	
NAME		NAME	
TITLE	DATE SIGNED	TITLE	DATE SIGNED



ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

Form Approved
OMB No. 2070-0007
Expires 3-31-88

TOXIC SUBSTANCES CONTROL ACT

NOTICE OF INSPECTION

1. INVESTIGATION IDENTIFICATION			2. TIME	3. FIRM NAME
DATE	INSPECTOR NO.	DAILY SEQ. NO.		
4. INSPECTOR ADDRESS			5. FIRM ADDRESS	

REASON FOR INSPECTION

Under the authority of Section 11 of the Toxic Substances Control Act :

- ☐ For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.

- ☐ In addition, this inspection extends to *(Check appropriate blocks)*:

☐ A. Financial data

☐ D. Personnel data

☐ B. Sales data

☐ E. Research data

☐ C. Pricing data

The nature and extent of inspection of such data specified in A through E above is as follows:

INSPECTOR SIGNATURE		RECIPIENT SIGNATURE	
NAME		NAME	
TITLE	DATE SIGNED	TITLE	DATE SIGNED



United States Environmental Protection Agency
Washington, D.C. 20460

Toxic Substances Control Act

TSCA INSPECTION CONFIDENTIALITY NOTICE

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.

1. Investigation Identification			2. Firm Name	
Date 5/13/08	Inspector No.	Daily Seq. No.	Xcel Energy - PSCO	
3. Inspector Name KIM P. LE			4. Firm Address 1123 W 3rd Avenue Denver, CO 80223.	
5. Inspector Address 1595 Wynkoop Street Denver, CO 80202			6. Chief Executive Officer Name _____	
			7. Title _____	

TO ASSERT A CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.

Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.

A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The Inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
3. The information is not publicly available elsewhere.
4. Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.

The statement from the Chief Executive Officer should be addressed to:

KIM LE, DCO
address as the above.

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of the Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.

TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE:

I have received and read this notice.

If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below.

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Signature Deborah S. Watts		Name _____	
Name Deborah S. Watts		Title _____	
Title Environmental Analyst	Date Signed 5/13/08	Address _____	



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Washington, D.C. 20460
Toxic Substances Control Act

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Name Deborah S. Watts		Title _____	
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Signature Deborah S. Watts		Name	
Name Deborah S. Watts		Title	
Title Environmental Analyst	Date Signed 5/13/08	Address	



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DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

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3. Inspector Address 1595 Wynkoop Street Denver, Co 80202			4. Firm Address 1123 W 3rd Avenue Denver, Co 80223

Information designated as confidential business information

No.	Description
	Nothing

ACKNOWLEDGEMENT BY CLAIMANT

The undersigned acknowledges that the information described above is designated as Confidential Business Information under Section 14(c) of the Toxic Substances Control Act. The undersigned further acknowledges that he/she is authorized to make such claims for his/her firm.

The undersigned understands that challenges to confidentiality claims may be made, and that claims are not likely to be upheld unless the information meets the following guidelines: (1) The company has taken measures to protect the confidentiality of the information and it intends to continue to take such measures; (2) The information is not, and has not been reasonably attainable without the company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on a showing of special need in a judicial or quasi-judicial proceeding); (3) The information is not publicly available elsewhere; and (4) Disclosure of the information would cause substantial harm to the company's competitive position.

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Inspector Signature Kim P. Le		Claimant Signature Deborah S. Watts	
Name KIM P. LE		Name Deborah S. Watts	
Title Compliance Inspector	Date Signed 5/13/08	Title Environmental Analyst	Date Signed 5/13/08



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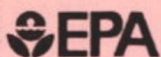
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